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Page 1

Date Reported: 08/11/99

Date Received: 07/30/99

Laboratory No.: 99-08950-1

WATER ANALYSIS (METALS)

ARCADIS GERAGHTY & MILLER, INC. 1400 N. HARBOR BLVD., SUITE 700

FULLERTON, CA 92835-4127

Attn: TERESA WILSON

714-278-0992

Project Number:

Sampling Location:

CA000280000700001

ILM

Sample ID:

BL-3

Sampling Date/Time: 07/30/99 @ 11:45AM

Sample Collected By: TIM TEEPLE

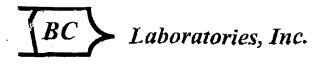
<u>Constituents</u>	Results	Unīts	P.Q.L.	Method	Date <u>Prepared</u>	Date <u>Analyžed</u>	Diturion Factor
nexavatent Chromium	12.	μg/L	2.	EPA-7196	07/30/99	07/30/99	1

P.Q.L. = Practical Quantitation Limit (refers to the least amount of analyte quantifiable based on sample size used and analytical technique employed).

California D.O.H.S. Cert. #1186

Dan Schultz

Laboratory Director



Page

Date Reported: 08/11/99
Date Received: 07/30/99
Laboratory No.: 99-08950-2

WATER ANALYSIS (METALS)

ARCADIS GERAGHTY & MILLER, INC. 1400 N. HARBOR BLVD., SUITE 700

FULLERTON, CA 92835-4127

Attn: TERESA WILSON

714-278-0992

Project Number:

CA000280000700001 ILM

Sampling Location: Sample ID:

FB073099

Sampling Date/Time: 07/30/99 @ 11:40AM

Sample Collected By: TIM TEEPLE

Constituents	Results	Units	P-0.L.	Hethod	Date Prepared	Date Analyzeg	Ditution Factor
nexavalent Chromium	None Detected	μg/L	2.	EPA-7196	07/30/99	07/30/99	1

P.Q.L. = Practical Quantitation Limit (refers to the least amount of analyte quantifiable based on sample size used and analytical technique employed).

California D.O.H.S. Cert. #1186

Dan Schultz

Laboratory Director



B C LABORATORIES

QUALITY CONTROL REPORT - LEVEL III
(Preparation & Analysis Information)

ARCADIS GERACHTY & MILLER, INC. 1400 N. HARBOR BLVD., SUITE 700 FULLERTON, CA 92835-4127 TERESA WILSON

Samples Affected: 99-08950-1, 99-08950-2

Date of	Report:	08/09/99
Sample	Matrix:	Groundwater

Constituents	Preparation Method	, -	Preparation Technician	Analytical Method	Run Date	Analyst
Hexavalent Chromium	0.45uFilt	07/30/99	STH	EPA-7196	07/30/99	STH

Quality Control Officer

Anchor Honanno



LL C. PVHOKV FOR CRA

QUALITY CONTROL REPORT - ERVEL III (Instrumental & Diank Parameters)

ARCADES GERAGHTY & MILLER, INC 1400 N HARBOR BLVD., SUITE 100 PULLERTON, CA 92835-4127 TERESA WILSON Date of Report: 08/09/99 Sample Matrix: Groundwater

Samples Affected: 99-08950-1, 99-08950-2

    Constituents			,	% Found Control Limits	CCB Readings Before	CCB  Readings   After	    Onits	Hethod Blank Readings	    Units	T       T
Hexavalent Chromium	100	99	97.	90 - 110	< 2	< 2.	   μg/Ն 	< ≥.	μ <b>g/</b>	n 

ICV = Initial Calibration Verification;

CCV . Continuing Calibration Verification

CCB - Continuing Calibration Blank

BOE-C6-0102367



B C LABORATOR(ES

(Precision & Accuracy)

ARCADIS CERACHTY & MILLER, INC. 1400 N. HARBOR BLVD., SUITB 700 PULLERTON, CA 92815-4127 TERESA WILSON

Date of Report: 08/09/99
Sample Natrik: Groundwater

Samplea Affected. 99-08950-1, 99-08950-2

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l	ŀ	1	1	ì	ĺ	ЯS	MSD	i	i i	Precision	i	Accuracy I
II	1	Sample	Sample	લક	MSD	Spike	Spike	i	Sample Spike	Control M8	MSD	Control
Constituents	QC Sample (D	Result	Duplicate	Result	Result	Level	Level	Units	R.P.D.  R.P.D.	Gimits   t Rec	1 Rec	Limits
	T			=x	<del></del>		<del> </del>	<del>- </del>		<del> </del>	+	
Hexavalent Chromium	8950-L	11.81	11.81	67.75	58.14	52.60	52.60	μ <b>g</b> /៤	0.   L.	1 10 106.	1107.	85 - 115
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MS = Matrix Spike; MSD = Matrix Spike Duplicate, RPD = Relative Percent Difference

Quality Coffice Officer

#### B C LABORATORIES QUALITY CONTROL REPORT - LEVEL III (Laboratory Control Sample)

ARCADIS GERAGHTY & MILLER, INC. 1400 N. HARBOR BLVD., SUITE 700 FULLERTON, CA 92835-4127 TERESA WILSON

Date of Report: 08/09/99 Sample Matrix: Groundwater

Samples Affected: 99-08950-1, 99-08950-2

Constituents	QC Sample ID	Sample Result	Spike Gevel	Units	% Rec	Accuracy Control Limits
Hexavalent Chromium	LCSW2-07-3	991.8	1000.	μ <b>g/</b> L	99.	90 - 110

Quality Control Officer

	<del></del>	itarting July 12. Contact Greg Fr	VI	7 7
G&M Project Manager.	Teresa Wijson	Laboratory QA Manager	Talo Man	7/12/99
signature/Date. GåM Project Officer:	annon a wind	Signature/Date:		11000
Gam Project Officer: 677	Anthony G. Ward	Laboratory Project Mana Signature/Date:	M/ / 1/2	

g:/common/twilson/limyLM LTO-0799 BCL

Page 2 of 2

7/9/99 / 2:04 PM

ARCADIS GERAGHTY&MILL	ER		Transmittal Letter
Mr. Ron Giraudi TRC Environmental Solution 21 Technology Drive Irvine, California 92618	ons, Inc.	Copies: Project File	ARCADIS Geraghty & Miller, I 1400 Harbor Blvd., Suite 700 Fullerton California 92835 Tel 714 278 0992 Fax 714 278 0051
From: Teresa Wilson  Subject: Lockheed - Beaumont Data Validation Forms		Date: 27 September 1999  ARCADIS Geraghty & Miller Project No.: CA000394.0001.00004	BUSINESS UNIT
We are sending you:  ☑ Attached ☐ Shop Drawings ☐ Prints ☐ Other:	Under	Separate Cover Via <u>US MAIL</u> the I Specifications Copy of Letter	Following Items:  Change Order Reports
Copies Date Drawing	j No. Rev.	Descriptio	
1 9/18/99		ata Validation Checklist (11 pages)	n Action*
Action*  A Approved  AN Approved As Noted  AS As Requested  Other:	□ CF □ F □ FA	File A For Approval	Resubmit Copies Return Copies Review and Comment
Comments:			

Our ref.: g:\aproject\lockheed\3940001\miscellaneous\tr-rg0927.doc

Page: 1/1

# DATA VALIDATION CHECKLIST

Sample Identification	<i>99-8130</i>	<i>99-8204</i>	<u>99-8205</u>	<i>99-8271</i>	•
	BL-1	P-3	BL-7	P-16A	
	BL-5	P-16C	BL-4	P-24A	
	BL-8	EB071499	BL-2	P-7	ARCADIS Geraghty & Miller, Inc. 8222 S. 48th Street, Suite 140
	P-2	P-9B	Trip blank	P-22	Phoenix Arizona 85044
	P-10	P-6B		P-17	Tel 602 438 0883 Fax 602 438 0102
		Trip blank		FB071599A	
	<i>99-8272</i>	<u>99-8335</u>	<i>99-8336</i>		,
	EB71599	P-20	BL-6		
	FB71599	EB071699	BL-15		Environmental
	BL-3	P-1	Trip blank		
	Trip blank	P-30			Project: Lockheed Martin/ILM
		Trip blank			Project Number: CA000280.0007 Task: 0001
Sample Date(s):	7/13/99 7/14/9	9, 7/15/99, and 7/	16/99		
Sample Team:	ARCADIS Ge	raghty & Miller			
Sample Matrix:	Groundwater				
Analyzing Laboratory:	BC Laboratorio	•			
Analyses:		ls (Total and disso	•	nia/350.1	
	Hexavalent chi	•		nitrite/353.2	
	8015/Fuel ID (	FFP)		ohate/365.1	
	8260/VOCs			ed organic	
	Inorganics/300		carbon(l	DOC)/415.1	
	Alkalinity/310.	.1			
QA Reporting Level:	ARCADIS Ger	aghty & Miller, I	el II		
Laboratory Report No	99-8130, 99-82	04, 99-8205, 9-82	271, 99-8272, 99-	8335, 99-8336	

# FIELD DATA PACKAGE DOCUMENTATION

	Rep	orted	Performance Acceptable		Not	
Field Sampling Logs: *	No	Yes	No	Yes	Required	
1. Sampling dates noted		Х		Х		
<ol><li>Sampling team indicated</li></ol>		X		X		
Sampling identification traceable to location collected		X		X		
4. Sample location		Х		Х		
5. Sample depth for soils	Х				х	
<ol><li>Collection technique (bailer, pump, etc.)</li></ol>		X		х	7.	
7. Field sample preparation techniques		X		X		
8. Sample type (grab, composite)		X		X		
9. Sample container type		X		X		
<ol><li>Preservation methods</li></ol>		х		X		
11. Chain-of-custody form completed		X		X		
12. Required analytical methods requested		X		X		
<ol><li>Field (water and soil) sample logs completed properly and signed</li></ol>		X		X		
<ol> <li>Number and type of field QC samples collected (blanks, replicates, splits, etc.)</li> </ol>		X		X		
15. Field equipment calibration		Х		Х		
<ol><li>Field equipment decontamination</li></ol>		X		X		
17. Sample shipping		X		X		
18. Laboratory task order		X		X		

<sup>\*</sup>Field sampling logs = water and/or soil/sediment sampling logs QC-quality control

#### Comments:

14. Sample BL-15 was collected as a duplicate of the primary field sample, BL-6. Sample P-30 is a duplicate of primary sample P-20. Comparison of duplicate results is completed for each analytical section below. Trip blanks, equipment blanks (EB071499, EB71599, and EB071699), and field blanks (FB071599, and FB71599) were collected and submitted with field samples.

# ANALYTICAL DATA PACKAGE DOCUMENTATION GENERAL INFORMATION

			Perfor	mance		
	Repo	orted	Acceptable		Not	
	No	Yes	No	Yes	Required	
1. Sample results		X		X		
2. Parameters analyzed		X		X		
3. Method of analysis		X		X		
4. Reporting limits of analysis		X		X		
5. Master tracking list	X				X	
6. Sample collection date		X		X		
7. Laboratory sample received date		X		X		
8. Sample preparation/extraction date		X		X		
9. Sample analysis date		X		X		
<ol> <li>Copy of chain-of-custody form signed by lab sample custodian</li> </ol>		X		X		
11. Narrative summary of QA or sample problems provided		X		X		

QA - quality assurance

11. The laboratory used blank samples for MS/MSD analyses for several analytical parameters. This issue was addressed during the previous ILM sampling event, however was not corrected for samples associated with this report. The laboratory was contacted and a corrective action was implemented, and a corrective action report was issued. The ILM Quality Assurance Project Plan (QAPP) does not specify which samples can be used for MS/MSD analysis, and no further action was taken.

<sup>\*\*</sup> It should be noted that Initial and Continuing Calibration data for method 8260 were included with the analytical reports. Review of calibration data is beyond the scope of a Level II data validation and the calibration data were not reviewed.

# QUALITY IMPROVEMENT FORM (QIF)

NON-CONF	ORMANCE TYPE (	QIF #				
11011 00111				(Test Code-		-Extension)
Type I Policy		Type X	Computer Software	Client Code:	GRGHD	)
Type II	Procedure	Type XI	Programming	Project Cod		
• •		Type XII	Other, Specify	Initiated B		CJA
Type III	Equipment/Reagent	Type All	Offici, Specify	· ·		/ 20 / 99
Type IV	Project Specific					120 133
Type V	Communication			Responsible P	•	
Type VI	Procurement			for Restoring S	ystem:	
Type VII	Environment					
Type VIII	Safety					
Type IX	Computer Hardware					
•	Person initiating QIF	must compl	ere bold face sections.			
NON-CONF	ORMANCE					
		lv 99_08204_	3 and 99-08271-6, were	used for OC for th	e Dissolv	red ICP
Marale This	affected submissions!	99_08204 99	9-08205, and 99-08271.	The nanerwork (w	orksheers	) indicated
	e not to be used for Q		00205, 444 55 60271.	· · · · · · · · · · · · · · · · · · ·	D1 11011441-	,
mai ED s wei	e trot to be ased for A	c hurboses.				
CATION.					•	
CAUSE:			labare sheet indicated the	or FD's 223000 - 60 00	. ha waad	for OC . In
Samples were	prepared before recei	iving the wor	ksheets that indicated that	at ED's were not to	De useu .	ior QC. III
order to expec	dite turnaround times,	Many analys	ses are completed off wo	rk lists that are ger	ierated du	iring the
sample login	process. These lists in	ndicate by tes	st a list of laboratory nun	nbers to be comple	ted. Sam	ples that
require QC ar	e marked with an '*'	. Currently,	all Arcadis Geraghty &	Miller samples are	marked v	with and '*'.
						\$
	VE ACTION:					
During the sa	mple logging stage, sa	amples that a	re not appropriate to be t	ised for QC, i.e. E	quipment	, Field, and
Travel Blanks	will be logged in for	QC type 1.	This will eliminate the "	*' from the worklis	it and indi	icate to the
	select that sample for	-				
•	•	-				
VERIFICATI	ON OF CORRECTIV	E PROCED	URE:			
<b>*</b> . <b>**</b>						
		• • •	ROLLED STATUS:		-	
INITIALS OF	F PERSON CLOSING	CORRECT	IVE ACTION:			
COMMENTS	<b>):</b>					
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SUPERVISOR	APPROVAL		QA OFFICER		1/25	
	Date:/	1	D	ate: 10 115/	177	

# INORGANIC ANALYSES WET CHEMISTRY METHODS

	Reported		Performance Acceptable		Not	
	No	Yes	No	Yes	Required	
1. Holding times		X		X	<del></del>	
2. Reporting limits		X		X		
3. Blanks						
A. Preparation and calibration blanks		X		X		
B. Equipment rinsate blanks		X		X		
C. Field blanks		X		X		
4. Laboratory control sample (LCS) %R		X		X		
5. LCS duplicate (LCSD) and %RPD		X		X		
6. Matrix spike (MS) %R		X		X		
7. MS duplicate (MSD) %R		X		X		
8. Laboratory duplicate RPD	X			- <b>-</b>	Х	
9. Field duplicate comparison		X	X		••	

#### %R- percent recovery

RPD - relative percent difference

NA - not applicable or not analyzed

#### Comments:

Samples were analyzed for methods 300.0/(sulfate, chloride), 310.1/alkalinity, 350.1/ammonia, 353.2/nitrate,nitrite, 365.1/ortho-phosphate, and 415.1/DOC. Performance was acceptable, with the following exceptions and notes.

2. The following samples required the corresponding dilution due to matrix interference. All reporting limits were adjusted accordingly.

Sample	o-phosphate	nitrate/nitrite	sulfate	chloride	DOC
P-3	•	10X	2X	2X	•
P-16C	-	20X	5X	5X	-
P-9B	-	10X	2X	2X	-
P-6B	-	5X	2X	2X	-
P-16A	10X	5X	2X	2X	-
P-24A	5X	-	2X	2X	
P-7	2X	2X	2X	2X	-
P-22	5X	-	5X	5X	-
P-17	-	2X	2X	2X	•
P-20	-	10X	5X	5X	4X
P-1	-	10X	-	•	-
P-30	-	10X	2X	2X	-
BL-1	-	10X	2X	2X	4X
BL-5	-	-	2X	2X	•
BL-8	-	2X	2X	2X	-
P-2	•	5X	5X	5X	-
P-10	-	5X	2X	2X	_
BL-7	•	2X	-	-	4X
BL-2	-	2X	-	-	-
BL-3	-	5X	5X	5X	-
BL-6	•	10X	2X	2X	-
BL-15	-	10X	•	•	-

4-6. The matrix spike percent recovery for ammonia analysis, using sample P-20 (116%), was outside the acceptable control limits (90-110%). Using professional judgment, no qualification was necessary. Additional MS/MSD analyses were completed using samples P-3, P-2, BL-1,BL-7, BL-3 and BL-6, and results were acceptable. Blank samples FB071499, EB071599 and FB071599 were also used as MS/MSD samples, and corrective actions were taken.

#### WET CHEMISTRY METHODS Cont.

Field duplicate evaluation is applied using 20 percent RPD for water samples for detected results 8. greater than 5X the detection limit. The following results for primary sample P-20 and field duplicate P-30 were qualified as "J/Estimated, detected." Additional field duplicate comparison percent RPDs for sample duplicate pairs BL-6, BL-15, and P-20, P-30 were acceptable.

Analyte	P-20	P-30	percent RPD	Action
DOC	8.1	4.4		Samples P-20 and P-30 DOC results qualified J

#### ORGANIC ANALYSES

	Reported		Performance Acceptable		Not
	No	Yes	No	Yes	Required
GAS CHROMATOGRAPHY (GC) OR HIGH PER	RFORMAN	CE LIQUID	CHROMAT	OGRAPHY	(HPLC)
1. Holding times					. ,
A. Extraction holding time		X		Х	
B. Analysis holding time		X		X	
2. Reporting limits		X		X	
3. Blanks					
A. Instrument blank	X				Х
B. Extraction blanks		X		X	21
C. Equipment rinsate blanks		X		X	
D. Field Blanks		X		X	
E. Trip blanks	X				X
4. Matrix spike (MS) %R		X		X	••
5. Matrix spike duplicate (MSD) %R		X		X	
6. MS/MSD precision (RPD)		X		X	
7. Laboratory duplicate (optional)	X				X
8. Reagent water spike (BS)		X		X	
9. Reagent water spike duplicate (BSD)		X		X	
10. BS/BSD precision (RPD)		X		X	
11. Surrogate spike recoveries		X		X	
12. Field duplicate comparison		X		X	

VOCs - volatile organic compounds

%R - percent recovery RPD - relative percent difference

Samples were analyzed by Method 8015/TPH, fuel fingerprint (FFP). Performance was acceptable, with the following exceptions and notes.

12. Field duplicate evaluation is applied using 20 percent RPD for water samples with detected results greater than 5X the detection limit. Field duplicate comparison percent RPDs for sample duplicate pairs BL-6, BL-15, and P-20, P-30 were acceptable.

### **INORGANIC ANALYSES** TOTAL AND DISSOLVED METALS METHODS

_	Repo	Performance Acceptable		Not	
	No	Yes	No	Yes	Required
1. Holding times		X		Х	
2. Reporting limits		X		X	
3. Blanks				7.	
A. Preparation and calibration blanks		X		х	
B. Equipment rinsate blanks		Х	Х	••	
C. Field blanks		X	X		
4. Laboratory control sample (LCS) %R		X		х	
5. Matrix spike (MS) %R		X	Х		
6. MS duplicate %R and MS/MSD RPD		X	X		
7. Laboratory duplicate RPD	Х		••		х
8. Field duplicate comparison	_	Х	х		Λ.
9. Total and dissolved metals comparison		X		Х	
6R - percent recovery RPD - relative percent difference	MCI	motriy onile	dunlingen		· · · · · · · · · · · · · · · · · · ·

MSD - matrix spike duplicate

#### Comments:

Samples were analyzed for metals by methods 6010, SM-3114, 7421, 7470, 7196 and 7841. Metals analyzed include arsenic, antimony, barium, beryllium, cadmium, chromium, hexavalent chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc. Samples were analyzed for both total and dissolved metals. Performance was acceptable, with the following exceptions and notes.

2. The following samples required the corresponding dilution due to matrix interference. All reporting limits were adjusted accordingly.

Sample	Analyte(s), Dilution factor					
	aluminum (diss.)	arsenic (total)	silver (total)	lead (total)	thallium (total)	chromium+6
P-16C	2X	•	•	-	•	-
P-20	2X	-	•	-	-	_
P-30	2X	-	•	_		_
BL-1	-	5X	5X	5X	•	_
BL-5	•	-	•	4X	_	-
BL-8	•	5X	2X	•	-	
P-2	-	-	•	4X	•	-
P-10	•	-	-	4X	•	_
BL-7	•	5X	5X	5X	5X	_
BL-2	-	5X	5X	5X	4X	_
BL-6	•	10X	5X	10X	-	10X
BL-15	•	10X	5X	10X	•	10X 10X

The following analytes were detected in the corresponding blank samples. In 3. accordance with the National Functional Guidelines, when sample results are greater than the detection limit, but less than 5X the highest amount found in any blank, the results for that analyte are qualified as "U/Not detected." No action is taken for samples reported less than the detection limit.

Sample		Analyte(s)	Action, qualified samples
EB071499	99-8204	copper (total)	Sample P-6B qualified U
FB071599	99-8271	copper (total)	Samples P-16A, P-24A and P-7 qualified U
EB071599	99-8272	mercury (total)	Sample BL-3 qualified U
EB071699			dissolved) No qualification necessary

### TOTAL AND DISSOLVED METALS Cont.

4-6. The following samples were used for MS/MSD analyses. As previously noted, several blank samples were used for MS/MSD analysis, please refer to the corrective action report for details. Results were acceptable unless otherwise noted, and MS/MSD results outside the acceptable control limits were qualified in accordance with the USEPA National Functional Guidelines as "J/Estimated, detected." In cases where the spiked sample result for the failed analyte is greater than 4X the spike concentration, no qualification is necessary.

	,		
MS/MSD sample	Report	Analyte out	Action, qualified samples
BL-1	99-8130	•	results acceptable
P-10	99-8130	aluminum (total)	samples BL-1, BL-5, BL-8, P-2, P-10, qualified J
P-3	99-8204	aluminum (total)	QC sample result >4X spike conc., no qualification
EB071499	99-8204	•	results acceptable, refer to corrective action report
Batch	99-8205	aluminum (total)	samples BL-7, BL-4, BL-2, qualified J
BL-7	99-8205	•	results acceptable
Batch	99-8271	titanium (total)	sample P-22, qualified J
FB071599	99-8271	•	results acceptable, refer to corrective action report
Batch	99-8272	aluminum (total)	QC sample result >4X spike conc., no qualification
P-20	99-8335	-	results acceptable
Batch	99-8336	-	results acceptable
			•

8. Field duplicate evaluation is applied using 20 percent RPD for water samples for detected results greater than 5X the detection limit. Results for the following compounds, for primary sample BL-6 and field duplicate BL-15 were qualified as "R/Unusable, rejected." Additional field duplicate comparison percent RPDs for sample duplicate pairs BL-6, BL-15, and P-20, P-30 were acceptable.

<u>Analyte</u>	<u>BL-6</u>	BL-15	percent RPD	<u>Action</u>
arsenic (dissolved)	60	10	140%	Samples BL-6 and BL-15 Al results qualified R
arsenic (total)	275	338	21%	using professional judgment, no action taken

9. A comparison of Total versus Dissolved metals was completed for all samples analyzed for all metals constituents (with the exception of Cr<sup>6+</sup>). Results were acceptable.